DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary Report No: SIR-001251
Address: 333 Burma Road Date Inspected: 01-Aug-2009

City: Oakland, CA 94607

Project Name: SAS Superstructure OSM Arrival Time: 700
Prime Contractor: American Bridge/Fluor Enterprises, a JV OSM Departure Time: 1900

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Location: Changxing Dao, Shangha

Quality Control Contact: William (Bill) Oak Quality Control Present: Yes No

Material transfer: Yes No N/A **Sampled Items:** Yes No N/A **Stock Transfer:** N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A **Delayed/Cancelled:** N/A Yes No Yes No

Other: Coatings Inspection

Bridge No: 34-0006 **Component:** Office, Miscellaneous Metal

Bid Item: 77, 78, 79 **Lot No:** B265

Summary of Items Observed:

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: Miscellaneous Metal

Base metal surfaces of 93 splice plates and angle clips were abrasive blasted to an SSPC SP-10 condition and coated with Interzinc 22. Profile amplitude was 72-76um. Also base metal surfaces of 75 pieces for tower assembly were abrasive blasted to an SSPC SP-10 condition and Interzinc 22 applied.

Office

ABF satellite office review and sign ZPMC reports. Also review and organize project documentation in CT office.

Miscellaneous Metal

Adhesion testing was performed on splice plates for OBG and Tower and the following values obtained: OBG 8. 81Mpa, Tower 9.46 Mpa surfaces were coated with Interzinc 22.

Miscellaneous Metal

Base metal surfaces of 700 pieces of "T" stiffener clips were de-greased in accordance with SSPC SP-1 in preparation of abrasive blasting operations.

Note: All inspections were performed jointly with ABF & ZPMC QA/QC representatives and Caltrans QA Lumley when achievable. International Protective Coatings technical service representative Peng Zili was available for inspections and consultation.

SOURCE INSPECTION REPORT

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Summary of Conversations:

No relevant conversations on this day.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang.(858) 699-9549, who represents the Office of Structural Materials for your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
Reviewed By:	Carreon, Albert	QA Reviewer